



Payment Report
FY2006-07
August Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	671,824.76	67,182.47	604,642.29	67,182.47	67,182.47
Quality Educator (01-3111)					
ENTITLEMENT	50,424.00	5,042.40	45,381.60	5,042.40	5,042.40
At Risk Student (01-3112)					
ENTITLEMENT	8,700.04	870.02	7,830.02	870.02	870.02
Indian Education for All (01-3113)					
ENTITLEMENT	4,322.80	432.28	3,890.52	432.28	432.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	20.00



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District ANB: EL: 136 HS: 73 K12: 0

County ANB: EL: 100 HS: 73 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,225.85	3,422.59	30,803.26	3,422.59	
					3,422.59
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	40,977.00	40,977.00	0.00	40,977.00	
					40,977.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	9,950.54	9,950.54	0.00	9,950.54	
					9,950.54
Technology Fund (28-3281)					
ENTITLEMENT	8,574.42	8,574.42	0.00	8,574.42	
					8,574.42



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Elementary Payment	84,732.78
High School Payment	51,738.94
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	136,471.72